AMENDMENT OF SOLICITATION/MODIFICATION OF CONT				1. Contract I		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)			
53	2007JUN21	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A							
U.S. ARMY TACOM LCMC		DCMA DETROIT							
SFAE-GCS-BCT-P		U.S. ARMY TANK & AUTOMOTIVE COMMAND							
LEON WILSON (586)753-2076		(TACOM)							
WARREN, MICHIGAN 48397-5000			ATTN: DCMAE-GJD WARREN, MI 48397-5000						
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ		WARREN, MI	40397-30	100					
EMAIL: LEON.WILSON1@US.ARMY.MIL		!	SCD A	PAS NONE	ADP I	<b>PT</b> HQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	1 No.			
GM GDLS DEFENSE GROUP, LLC									
38500 MOUND ROAD			9B. Dated (See	Itom 11)					
STERLING HEIGHTS, MI 48310-3260				9B. Dated (See	item 11)				
			х	10A. Modificat	tion Of Contract	Order No.			
TYPE BUSINESS: Large Business Perfo	rming in II C		\ <u></u>	DAAE07-00-D-	M051/0008				
		4	10B. Dated (See Item 13)						
Code <sup>1NLE2</sup> Facility Code				2001JUN20					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	TS OF SO	OLICITATION	S				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers				
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return	_				_	dment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If rec ACRN: BG NET INCREASE: \$30,078.00	quired)								
	ITEM ONLY APPLIES T				DERS				
KIND MOD CODE: A	It Modifies The Contra		cribed In						
A. This Change Order is Issued Pursuant To: FAR 52.243-2 ALT II The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Orde		The Administrative (	hanges (sr	ich as changes i	in paving office.	appropriation data, etc.)			
Set Forth In Item 14, Pursuant To T			nunges (se	ien us enunges i	in paying office,				
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	eturn		copies to the Issu	ing Office.			
14. Description Of Amendment/Modification (	<u> </u>					8			
•	e v	0,		Ū		,			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore change	ed, remains uncl	nanged and in full force			
and effect.		164 Name	J T:41- (	Of C4	Off: (T	· · · · · · · · · · · · · · · · · · ·			
15A. Name And Title Of Signer (Type or print)	1	SANDRA E.			Officer (Type or	: print)			
				S.ARMY.MIL (5	86)753-2072				
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed			
		D.,,		/CTCMED /		2007 778721			
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting (	Officer)	2007JUN21			
NSN 7540-01-152-8070	ı	30-105-02	G			ORM 30 (REV. 10-83)			

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0008

MOD/AMD 53

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Mod 53 is being issued as a change order under the Changes Clause at I-73 of this contract.
- 2. Pursuant to the Changes clause 52.243-2 Alt II, the Contracting Officer hereby directs the Contractor to perform the following scope of work:
  - C.4.5.2.23.10 The contractor shall provide 3 instructors for FLMNET in Alaska, from 05 Jul thru 06 Sep 07.
- 3. The total estimated amount for the travel/per diem, inclusive of fixed fee at 8.75%, is \$30,078. The funded CLIN 4000AF is increased by \$30,078, from \$1,771,228 to \$1,801,306.
- 4. If any of the above changes cause an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --
  - (1) Estimated cost, delivery or completion schedule, or both;
  - (2) Amount of any fixed fee; and
  - (3) Other affected terms and shall modify the contract accordingly.
- 5. The Contractor shall assert its right to an adjustment under this clause within 30 days from the effective date of this Modification 53. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- 6. Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
- 7. Notwithstanding the terms and conditions of paragraphs (2) and (4) above, the estimated cost of this contract shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost or Limitation of Funds clause of this contract.
- 8. As a result of this Mod 53, the total obligated amount for contract DAAE07-00-D-M051/0008 is decreased by \$30.078.
- 9. With the exception of the above all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0058 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AMD 53

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4000	SECURITY CLASS: Unclassified				
4000AF	SERVICES LINE ITEM				\$1,801,306.00
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	NOUN: STRYKER NET/FIELDING SUPPORT				
	PRON: X17GX220X1 PRON AMD: 06 ACRN: BG				
	AMS CD: 31107180005				
	Reference Section C.4.5.2.23				
	Total Estimated Cost: \$1,656,216  Cost of Money: \$ 163				
	Cost of Money: \$ 163 Fixed Fee: \$ 144,927				
	CPFF: \$1,801,306				
	CLIN Changed by Mod 53				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	REL CD   QUANTITY   DATE				
	\$ 1,801,306.00				

CONTINUATION SHEET

## **Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-00-D-M051/0008

MOD/AMD 53

Page 4 of 4

Name of Offeror or Contractor:  $\mbox{gm}$  gdls defense group,  $\mbox{llc}$ 

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT
 AMOUNT

 4000AF
 X17GX220X1
 BG
 2
 \$ 1,771,228.00
 \$ 30,078.00
 \$ 1,801,306.00

31107180005 7GXP06

A17P30052RX1

NET CHANGE \$ 30,078.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

Army BG 21 72033000075R5R07P3110712516 S20113 W56HZV \$ \_\_\_\_\_30,078.00

NET CHANGE \$ 30,078.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 90,865,226.01 \$ 30,078.00 \$ 90,895,304.01

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

BG 21 070920330000 S20113 75R5R07311071800052516 7GXP06S20113 W56HZV